

March 6, 2011

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Received & Inspected

MAR 10 2011

FCC Mail Room

RE: Request for Waiver and Review of Decision

CC Docket No. 02-6

Contact:

Janice Meyers
Letter of Agency for Boston Renaissance School
Janice Meyers Educational Consulting
PO Box 534.
Dobbs Ferry, NY 10522
914-715-2466 phone
914-231-6396 fax

BEN: 16053376

Boston Renaissance School

Form 471 # 735147

FRN #1986662

SPIN 143011377

Request for Waiver

I am requesting a waiver of the rule to appeal within 60 days of the Funding Commitment Decision Letter to USAC due to extenuating circumstances of my illness.

Request for Review of Decision

I am requesting that the FCC review the USAC decision to reduce FRN #1986662 because the PIA reviewer mistakenly applied the cost allocations to the monthly amount not the yearly amounts.

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Argument

The funding decision commitment letter for Form 471 # 735147
FRN #1986662 was issued on September 14, 2010.

FRN #1986662 funding was reduced because "MR1: The dollars requested were reduced to remove: {the ineligible product(s)/service(s) Cisco 3825 Router @ 26% ineligible (\$260.00/month), VOD windows @ 3% ineligible (\$108.00/month), VOD windows @ 6% ineligible (\$70.78/month), MediaPlus 3000 MXP with NPP and MS @ 27% ineligible (\$1,035.00/month), VBE Express @ 14% ineligible (\$237.72/month), UPS for Cisco 3825 router @ 26% ineligible (.36/month), rack for Cisco 3825 router @ 26% ineligible (\$.90/month). <><><><><> MR2: The FRN was modified from \$3,166.67/month to \$1,453.91/month to agree with the applicant documentation."

On August 16, 2010 Application 471 # 735147 a PIA request was sent.
Please see the attached document and reply. (A)

The PIA request simply asked for the amount of the ineligible percent. We answered believing they were requesting the total yearly amount not the monthly amount. There was no follow up request to verify and agree to a monthly reduction.

We respectfully ask that you fund FRN #1986662 at \$ 3,023.94/month.


Janice Meyers

Janice Meyers Educational Consulting

system.



From: Janice Meyers [mailto:meyersjanice@hotmail.com]
Sent: Monday, August 16, 2010 3:19 PM
To: Ovalles, Lisa; Brickhill, Jennifer
Subject: FW: ERate App# 735147 (BOSTON RENAISSANCE SCHOOL)
Importance: High

Can you guys answer this?
Thanks,
Janice

Subject: ERate App# 735147 (BOSTON RENAISSANCE SCHOOL)
Date: Mon, 16 Aug 2010 09:50:33 -0400
From: MTROTTA@sl.universalservice.org
To: IMCEAFAX-Janice+20Meyers+401-914-2316396@necaservices.com
CC: meyersjanice@hotmail.com

Ms. Meyers,

Please see below. If you have any questions, please do not hesitate to contact me. Thank you.



Schools and Libraries Division

Aug 16, 2010

Janice Meyers
BOSTON RENAISSANCE SCHOOL
Telephone:
Application Number

(914) 7152466
735147

Response Due Date: 8/31/2010

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2010 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2010 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

Please be sure to answer the **8 main questions indicated by Roman Numerals.**

A

I. For FRN **1986662** the documentation provided in the Item 21 Attachments indicates that the following ineligible items: **Cisco 3825 Router @ 26% ineligible** was included in your request. According to program rules, USAC is unable to fund ineligible products or services. The charges associated with ineligible items must be identified and removed. Please provide documentation identifying the charges associated with the ineligible items identified above.

If you are unable to identify the costs associated with the ineligible items within 15 days, the entire FRN amount may be considered ineligible and may be denied.

If the documentation does not specifically delineate the costs of the products and services, please provide information setting forth how the costs are allocated between eligible and ineligible entities. Such a cost allocation must be based on tangible criteria and reach a realistic result.

For further information, see "Cost Allocation Guidelines for Products and Services" located in the Reference Area of the SLD Web site at: <http://www.usac.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx>.

The ineligible amount associated with the 26% ineligible portion of the router = \$260

II. For FRN **1986662** the documentation provided in the Item 21 Attachments indicates that the following ineligible items: **VOD windows @ 3% ineligible** was included in your request. According to program rules, USAC is unable to fund ineligible products or services. The charges associated with ineligible items must be identified and removed. Please provide documentation identifying the charges associated with the ineligible items identified above.

If you are unable to identify the costs associated with the ineligible items within 15 days, the entire FRN amount may be considered ineligible and may be denied.

If the documentation does not specifically delineate the costs of the products and services, please provide information setting forth how the costs are allocated between eligible and ineligible entities. Such a cost allocation must be based on tangible criteria and reach a realistic result.

For further information, see "Cost Allocation Guidelines for Products and Services" located in the Reference Area of the SLD Web site at: <http://www.usac.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx>.

The ineligible amount associated with the 3% ineligible portion of the VOD windows = \$108

III. For FRN **1986662** the documentation provided in the Item 21 Attachments indicates that the following ineligible items: **VOD windows @ 6% ineligible** was included in your request. According to program rules, USAC is unable to fund ineligible products or services. The charges associated with ineligible items must be identified and removed. Please provide documentation identifying the charges associated with the ineligible items identified above.

If you are unable to identify the costs associated with the ineligible items within 15 days, the entire FRN amount may be considered ineligible and may be denied.

If the documentation does not specifically delineate the costs of the products and services, please provide information setting forth how the costs are allocated between eligible and ineligible entities. Such a cost allocation must be based on tangible criteria and reach a realistic result.

(4)

For further information, see "Cost Allocation Guidelines for Products and Services" located in the Reference Area of the SLD Web site at: <http://www.usac.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx>.

The ineligible amount associated with the 6% ineligible portion of the VOD windows = \$70.78

IV. For FRN **1986662** the documentation provided in the Item 21 Attachments indicates that the following ineligible items: **MediaPlus 3000 MXP with NPP and MS @ 27% ineligible** was included in your request. According to program rules, USAC is unable to fund ineligible products or services. The charges associated with ineligible items must be identified and removed. Please provide documentation identifying the charges associated with the ineligible items identified above.

If you are unable to identify the costs associated with the ineligible items within 15 days, the entire FRN amount may be considered ineligible and may be denied.

If the documentation does not specifically delineate the costs of the products and services, please provide information setting forth how the costs are allocated between eligible and ineligible entities. Such a cost allocation must be based on tangible criteria and reach a realistic result.

For further information, see "Cost Allocation Guidelines for Products and Services" located in the Reference Area of the SLD Web site at: <http://www.usac.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx>.

The ineligible amount associated with the 27% ineligible portion of the MediaPlus 3000 MXP above = \$1,035.00

V. For FRN(s) **1986662** the documentation provided in the Item 21 Attachments was not sufficient to determine the eligibility of your request(s). **Please provide a list of the equipment that will be stored or housed in the cabinet or equipment racks being requested, including make and model, and the percentage of use of the cabinet for each piece of equipment.** If the cabinets or equipment racks will be used for purposes other than housing eligible equipment please indicate the percentage used for other purposes so that a cost allocation can be performed.

Qty. 1 AR 3100 APC NetShelter SX Enclosure will house:

Qty. 1 Email HP DL380 Server

Qty. 1 DHCP HP DL380 Server

Qty. 1 SR25UB Tripp Lite SmartRack SR25UB Rack - black - 25U - 19 will house:

Qty. 1 Catalyst 3750 48 10/100/1000T PoE + 4 SFP Standard Image

Qty. 6 Catalyst 3560 48 10/100/1000T PoE + 4 SFP Standard Image

Qty. 1 3825 VSEC Bundle w/PVDM2-64,FL-SRST-175,Adv IPServ,128F/512D

Qty. 2 Call Managers MCS7825H3-K9-CMC1

Qty. 1 Voicemail MCS7835H2-K9-UCB1

Qty. 1 4400 Series WLAN Controller for up to 50 Lightweight APs

Qty. 1 SR25UB Tripp Lite SmartRack SR25UB Rack - black - 25U - 19 will house:

Qty. 3 Catalyst 3560 48 10/100/1000T POE + 4 SFP Standard Image

Qty. 1 SR25UB Tripp Lite SmartRack SR25UB Rack - black - 25U - 19 will house:

(A)

Qty. 3 Catalyst 3560 48 10/100/1000T POE + 4 SFP Standard Image

VI. For FRN **1986662**, please provide a detailed description/explanation of the equipment being used with the **Uninterruptible Power Supplies**.

MDF

Smart UPS 5000VA connected to:

Qty. 1 Catalyst 3750 48 10/100/1000T PoE + 4 SFP Standard Image

Qty. 6 Catalyst 3560 48 10/100/1000T PoE + 4 SFP Standard Image

Qty. 1 3825 VSEC Bundle w/PVDM2-64, FL-SRST-175, Adv IPServ, 128F/512D

Qty. 2 Call Managers MCS7825H3-K9-CMC1

Qty. 1 Voicemail MCS7835H2-K9-UCB1

Qty. 1 4400 Series WLAN Controller for up to 50 Lightweight APs

IDF 1

Qty. 2 Smart UPS 2200VA Rack Mount UPS connected to:

Qty. 3 Catalyst 3560 48 10/100/1000T POE + 4 SFP Standard Image

IDF 2

Qty. 2 Smart UPS 2200VA Rack Mount UPS connected to:

Qty. 3 Catalyst 3560 48 10/100/1000T POE + 4 SFP Standard Image

Qty. 1 Smart UPS 2200VA Rack Mount UPS connected to:

Qty. 1 Email HP DL380 Server

Qty. 1 DHCP HP DL380 Server

VII. For FRN **1986662**, are the tape backups used with the servers?

Yes__ ☒ __ or No__

VIII. For FRN **1986662**, what is included in the VBE Express? And please provide a cost for this item.

Part #8000-0131

Mobile Streaming Kit - with a 60GB hard drive - Fully contained version of VBcast Desktop.

We believe this part number is 14% ineligible. The ineligible amount associated with the 14 % ineligible portion of the VBE Express above = \$237.72

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding.** If you need **additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s),



and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Mariely Trotta
Schools & Libraries
Phone # (973) 581-5289
Fax # (973) 599-6538
E-Mail: mtrotta@sl.universalservice.org

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